GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of August, 2008 – Sanction – Orders - Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP)DEPT.

G.O.Rt.No.283   Dt: 10.09.2008.
                                                                        Read the following:-

   1. G.O.Ms.No.148, Finance and Planning (FW &AL) Department, dt: 21.10.2000.

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ORDER:

        Sanction is hereby accorded for incurring of an expenditure of Rs. 1000 (Rupees One thousand only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of August, 2008.

2.   The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3.   The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4.   This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

Y.V. HANUMANTHA RAO,
DEPUTY SECRETARY TO GOVERNMENT (FAC)

Copy to: -
The Deputy Pay and Accounts Officer,   Secretariat Branch, Hyderbad.
W.D.C.W & D.W. (OP. Claims) Department.
SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER.

Statement showing the expenditure incurred in Women Development, Child Welfare and Disabled Welfare Department miscellaneous expenditure for the month of August, 2008.

1. Expenditure incurred towards Purchase of
   Refreshments of Joint Secretary to Govt.,   = 200.00

2. Expenditure incurred towards Purchase of
   Jhadu's of Sweeper
                                                      =   230.00
3. Expenditure incurred towards Paper
    Bills of Dy. Secretary to Govt   to the
   month of June   = 320.00

4. Expenditure incurred towards repairs
     of Almarah locks   = 250.00

                        TOTAL: **1000.00**

                (Rupees One thousand only)

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C E R T I F I C A T E

 This is to certify that the bills below one thousand are cancelled and kept in office, for record purpose.